## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 07 B 23849
Anthony J Bertini	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on  $\underline{12/19/2007}$ .
- 2) The plan was confirmed on 04/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/07/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Completed on 03/13/2013.
  - 6) Number of months from filing to last payment: 63.
  - 7) Number of months case was pending: <u>65</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$109,367.50.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$77,652.02 Less amount refunded to debtor \$2,484.20

NET RECEIPTS: \$75,167.82

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,506.33
Court Costs \$0.00
Trustee Expenses & Compensation \$4,128.79
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$7,635.12

Attorney fees paid and disclosed by debtor: \$0.00

<b>Scheduled Creditors:</b>						
		QL:	ar :	al :		<b>.</b>
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Becket & Lee	Unsecured	1,285.00	1,412.75	1,412.75	324.93	0.00
Chicago Fire Officers Association CU	Unsecured	NA	0.00	0.00	0.00	0.00
Chicago Fire Officers Association CU	Secured	11,510.88	11,510.88	11,510.88	7,668.15	5,540.74
Chicago Fire Officers Association CU	Unsecured	11,100.00	NA	NA	0.00	0.00
Chicago Firefighters CU	Unsecured	9,443.04	NA	NA	0.00	0.00
Chicago Firefighters CU	Secured	8,921.71	8,921.71	8,921.71	8,921.71	0.00
Chicago Firefighters CU	Secured	7,504.78	7,504.78	7,504.78	7,504.78	0.00
Chicago Firemans Association CU	Unsecured	NA	2,737.15	2,737.15	2,737.15	0.00
Chicago Firemans Association CU	Unsecured	3,006.00	2,656.93	2,656.93	2,656.93	0.00
CitiFinancial	Unsecured	12,885.00	12,405.94	12,405.94	2,853.37	0.00
Discover Financial Services	Unsecured	8,025.00	8,055.91	8,055.91	1,852.86	0.00
East Bay Funding	Unsecured	480.00	478.40	478.40	110.03	0.00
East Bay Funding	Unsecured	4,040.00	4,041.89	4,041.89	929.63	0.00
East Bay Funding	Unsecured	2,480.00	2,761.33	2,761.33	635.11	0.00
ECast Settlement Corp	Unsecured	8,090.00	8,013.58	8,013.58	1,843.12	0.00
ECast Settlement Corp	Unsecured	385.00	383.47	383.47	88.20	0.00
First Premier	Unsecured	365.00	NA	NA	0.00	0.00
HSBC	Unsecured	690.00	NA	NA	0.00	0.00
ICUL Services Corporation	Unsecured	7,525.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	185.00	1,804.13	1,804.13	414.95	0.00
Portfolio Recovery Associates	Unsecured	630.00	627.55	627.55	144.34	0.00
Portfolio Recovery Associates	Unsecured	7,040.00	7,111.30	7,111.30	1,635.60	0.00
Premier Bankcard	Unsecured	360.00	416.62	416.62	95.82	0.00
Sallie Mae	Unsecured	NA	43,659.55	43,659.55	0.00	0.00
Santander Consumer USA	Secured	15,579.92	15,579.92	15,579.92	15,579.92	2,710.61
Sterling Inc	Secured	3,030.36	3,030.36	3,030.36	3,030.36	254.39
Weltman Weinberg & Reis Co LPA	Unsecured	NA	0.00	0.00	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$46,547.65	\$42,704.92	\$8,505.74
TOTAL SECURED:	\$46,547.65	\$42,704.92	\$8,505.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$96,566.50	\$16,322.04	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$7,635.12 \$67,532.70	
TOTAL DISRURSEMENTS ·		\$75 167 82

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/23/2013 By: /s/ Marilyn O. Marshall Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.